

DR-2 Disclosure Summary Page

DR-2

Vote No August 6		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	8/1/2013	
County:	Warren	Adjusted Due Date		
District:	0	Filed Date	8/1/2013 2:46:54 PM	
Committee Code:	21678	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name: Moeller	First Name: Darcy	MI:
Address: 1811 Country Club Road		
City: Indianola	State: IA	Zip Code: 50125
Phone: 515-669-6282		
E-Mail: moebobs@gmail.com		

Chairperson

Last Name: Hulen	First Name: Heather	MI:
Address: 210 W Jackson Avenue		
City: Indianola	State: IA	Zip Code: 50125
Phone: 515-250-4774		
E-Mail: heatherhulen@aol.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$850.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$850.00
Schedule B: Expenditure Total	\$33.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$816.08

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/19/2013	Check #	Downing, Robert and Ardene 8489 Highway 65-69 Indianola, IA 50125	None	\$100.00	
7/19/2013	Check #	Frischmeyer, Denis 600 W Scenic Valley Drive Indianola, IA 50125	None	\$250.00	
7/19/2013	Check #	Shull, Doug and Carol 901 Scott Felton Road Indianola, IA 50125	None	\$250.00	
7/23/2013	Check #	Adams, Lee 17441 120th Avenue Indianola, IA 50125	None	\$250.00	

Total Regular Contributions	\$850.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$850.00

Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/29/2013	Check # 1001	Hulen, Heather 210 W Jackson Avenue Indianola, IA 50125	Printing & Reproduction	\$33.92
Reimbursement for printing of flyers at Copy Plus				

Total Amount	\$33.92
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